



4500049179

Telephone:

Aspect IVR upgrade implementation and support-customer service

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500049179**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/26/2013 Page 2 of 2	
						Billing Contact: PETER NAJOR Telephone:	
Vendor: Aspect Software Inc 300 Apollo Drive Chelmsford MA 01824-3629 Vendor ID: 20002798 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 645,350.00 Tax \$ 0.00 PO Total \$ 645,350.00				
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				